

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 3, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

10101 CITY OF AGOURA HILLS

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
AGOURA HILLS - AGOURA HILL R P	0.00	129,791.14	129,791.14	0.00	129,791.14
AGENCY TOTAL	<u>\$0.00</u>	<u>\$129,791.14</u>	\$129,791.14	\$0.00	\$129,791.14
ALLOCATED / DISTRIBUTED			129,791.14	0.00	129,791.14
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>